GOVERNMENT OF TELANGANA
A B S T R A C T

Establishment – Public Enterprises Department –OP- Payment of an amount of Rs. 69,000/- towards hire charges of Car bearing No. TS09 UA 1080, for the official use of the Special Secretary to Government, Public Enterprises Department, for the period from 01-06-2025 to 30-06-2025 - Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 65 **Dated: 11-09-2025**

Read the following:

1.U.O.No.2917438/13/A1/DCM/2025 of Fin (DCM) Dept, dt:31.01.2025.
2. G.O.Rt.No.29, P.E(OP) Deptt., dt:13.03.2025.
3. G.O.Rt.No.30, P.E(OP) Deptt., dt:13.03.2025.
4. Received the Bill No.009, dt: 02.06.2025 of M/s Sri Sai Ram Travels, Hyd.

***

O R D E R :

In the reference 4th read above, M/s Sri Sai Ram Travels has submitted the bills, for an amount of Rs.69,000/- (Rupees Sixty Nine thousand only) for the period from 01-06-2025 to 30-06-2025 towards hire charges of Car bearing No. TS09 UA 1080 for 2500 KMs per month, for official use of Special Secretary to Government, Public Enterprises Department.

2. Sanction is hereby accorded for payment of an amount of Rs.69,000/- (Rupees Sixty Nine thousand only) towards hire charges of Car bearing No. TS09 UA 1080 for 2500KM, for the period from 01-06-2025 to 30-06-2025 for the use of Special Secretary to Government, Public Enterprises Department, as per the orders issued in the reference 2nd read above.

3. The expenditure sanctioned at Para (2) above shall be debited to “3451 –Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134 – Hiring of Vehicle Charges”.

4. The Public Enterprises (OP/Claims) Department shall draw the amount after deducting the income tax TDS from the amount sanctioned in para (2) above in favour of M/s Sri Sai Ram Travels, Hyderabad and credit to their Bank A/c No.62272061267, State Bank of India, IFSC Code: SBIN0021027.

5. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

P.UDAY KUMAR,
SPECIAL SECRETARY TO GOVERNMENT (FAC).

To
The Public Enterprises (OP/Claims) Department.
The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad.
Copy to:
M/s Sri Sai Ram Travels, Hyderabad.
SC/SF

//FORWARDED BY ORDER//

SECTION OFFICER